Receiving Report m 117579 Date: Batch No: Supplier: Factory steel Dart P/O: Packing Slip: Yes No . Release Note Attached: Yes No ____ N/A ____ Yes Waybill Attached: Invoice: No Yes No Shipment Complete: Receipt: Cash Cr Yes No QC6 Inspection N/A Work Order N/A Discrepancies Part Quantity Quantity Quantity Quantity Description Comments Number Ordered Received Returned Short 25 4130NT 0 0 initials of receiver (if shipment OK) Level 12 Production/Admin: Location

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Received/Costing

Initial

Purchase Order Receipt Listing

Friday, April 29, 2011 1:46:05 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO13954 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

		USD	VendorID\Vendor Name PO13954 1	Purchase Order ID/ Curr Type
	No 3	S _o	ndor Nam 1	Line Nbr/ Insp Req
				Project ID
	71475-25 CUTTING FEES 117579	4130 RD Tube .750 x.083W 117579	VU-FAC001 Factory Ste M4130NT0.750W.08 f 3	Project ID Reference/ Description/ Cert Std
	Each ES	:.750 f	Factory Steel 750W.08 f	PO U/M / Stock U/M
	4/29/2011 1.0000	50.0000	4/29/2011	Required Date Required Qty
	9/2011 4/29/2011 1.0000 LAVO01	50.0000 LAVO01	4/29/2011	Recv Date/ Recv Emp
	1.0000		50.0000	Recv Qty (PO U/M)
Total Total Total	\$33.41 \$33.41	\$348.43	\$6.97	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000 0.0000	0.0000	0.0000	Inspected Qty/ Rejected Qty (PO U/M)
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\$1.0000 0.0000 0.0000 \$381.84 0.0000	\$33.41		\$348.43	Book Amt

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04/59/2011 FRI 12:09 FAX 613 632 4443 DART HELICOPTER SERVICES >>> DAS - LINDA

*****bO BEbBINL*****

Purchase Order ID PO13954

Purchase Order Date 4/27/2011

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A IK7 Tel: 613 632 9577 Fax: 613 632 1053



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PO Print Date 4/27/2011

Certificate of Conformity or Material Certification required when applicable

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.018 EF MAC STEEL 0611 091 6981 0S1' 022 020 110. 025 0827 40295M10018 BEWARKS no OIN Ct S А uM 0 HEAT NO. COW 181-591 QMAR 6056EH100 90bs 11211 NUMBER SUTATS I'ENCLH OM TABH PCS FTG MUM WNN TAA9 MTI --BALE--BYFE WLI VO/12/90 VAC 22:74:11 2165 2801 0SL* WEIGHT TH/TW LENGTH JJAW J.D. YTITNAUD Mati MILT-6736BN NOTICE 2.AMS-T-6736N,AMS-6371H & AMS-6360K. вкіймеці, Ркорисе єком 1-нефі, макк то імсцире скаре, аз19-96. T/R W/SHIPMENT TO INCL CHEM, PHYS, DECARB, JOMINY, GRAIN SIZE & NOTICE 2.AMS-6360K(W/DECARB LEVELS TO AMS-6371H) & AMS-T-6736N. SEECHHINESECTIONEN YLD. AIM 85 PSI.CERT TO AS19-96-MILT-6736BN **\$0/81/90** AIRCRAF CD VITOL 6154/1728 SEVWIESS **0/81/90** LEE SLEC COLD DRAWN вопир PPD TRUCK OPEN TOP/FULLY TARPED/FOR SOUTH LYON MI воптив MI 48203 DETROIT **48503** IW DETROIT £ 14030 DYKTYMD YAENNE ANI a 2 HT 140SO OPKERND 2 NS FACTORY STEEL & METAL SUPPLY FACTORY STEEL & METAL SUPPLY 0 S Ļ Ldl 02298001FC0 10 94 91 00 15 **40/21/50** 1008 980010 PAGE ACCOUNT NUMBER GB STS STSILE WOO CUSTOMER ORDER NUMBER ORDER NUMBER 100 SOUTH LYON, MICHIGAN 48178 WICHICAN SEAMLESS TUBE 85026 SHIPMENT seamless tube MICHIGAN TRO93R TR3T

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FACTORY-STEEL

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